

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 3
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 14 Jan 04		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NAVAL UNDERSEA WARFARE CENTER DIVISION KEYPORT CONTRACTING OFFICER (CODE 182) 610 DOWELL STREET, BLDG 944 KEYPORT, WA 98345-7610			7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N00253-04-Q--0026		
CODE			FACILITY CODE		
			10B. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDERED IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJ: Beverage Vending Services for Naval Undersea Warfare Center Division Keyport (Description of this amendment begins on page 2.)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Melanie A. Powers CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
BY _____				BY <u>Melanie A. Powers</u>	
(Signature of Person Authorized to Sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	
				<u>1/14/04</u>	

1. The purpose of this amendment is to provide answers to the following vendor questions.

Question 1: What is the Volume per vendor: Monthly and yearly for the current beverage-vending contract?

Answer 1:

Cases	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
12oz cans	225	266	303	378	263	365	307	304	345	297	227	336	3616
20oz bottles	98	133	150	177	139	171	147	129	130	113	125	126	1638
16oz cans	7	6	3	10	4	4	9	7	12	2	9	13	86
Total Cases	330	405	456	565	406	540	463	440	487	412	361	475	5340

Question 2: What is the Total volume for all vendors for the current beverage-vending contract?

Answer 2: There was only one vendor in the previous beverage-vending contract. The total volume was 5,340 cases as stated in Answer 1.

Question 3: What are the Commissions per vendor for the current beverage-vending contract?

Answer 3: The total commissions paid to the Food Services Board (FSB) for fiscal year 2003 were \$29,063.54.

Question 4: What are the total commissions for all vendors for the current beverage-vending contract?

Answer 4: There was only one vendor in the previous beverage-vending contract. The total commissions paid was \$29,063.54 as stated in Answer 1.

Question 5: What is the vend pricing for the current beverage-vending contract?

Answer 5: 12oz can is \$0.50
16oz & 20oz bottles are \$0.75

Question 6: How is the money handled? (Where is dropped off, who counts it etc)

Answer 6: The contractor collects the money from the vending machines. They then provide the FSB treasurer with a monthly-itemized statement and payment, due on the 15th of each month. The following elements shall be included on the itemized statement: type and price of beverage sold, amount of sales per machine, the gross commission rate, the total amount of commission made from each type of beverage, and the total commission paid. The following is an example of an itemized payment. This is only an example and is not based upon the current contract.

Type of Beverage & Price per Can/Bottle			
	12oz Soft Drink	20oz Soft Drink	20 oz Fruit Juice
	\$0.50	\$0.75	\$0.75
Machine #			
6152494	8		
6215448	18		
Total Sales	26	5	6
Commission Rate	1%	1%	1%
Total	\$133.64	\$ 30.00	\$45.30
Commission Paid	\$208.94		

Question 7: Can we decide to replace the 12oz cans with 20oz plastic bottles?

Answer 7: No, there needs to be both 12oz cans and 20oz plastic bottles on base.

SF30 CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00253-04-Q-0026, Amendment 0001	PAGE 3	OF 3
NAME OF OFFEROR OR CONTRACTOR			

- Question 8:** Do we need to do anything for the Randolph-Sheppard Act?
- Answer 8:** The Randolph-Sheppard Act does apply. However, NUWC Division Keyport has a contract with the Washington State Department of Services for the Blind under which the commissions required by the Randolph-Sheppard Act are paid. Consequently, the Vendor is not responsible for providing the commissions to the Washington State Department of Services for the Blind.
- Question 9:** Can we make an appointment to do a walk through for beverage and snack vending?
- Answer 9:** No, we are not allowing a walk through.

2. All other terms and conditions remain unchanged.